

KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

## Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

Estimate Number 1781	Product OBAMA SKED C	Advertiser Obama for America
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Invoice Period	Invoice Month	Invoice Date	Invaice #
eriod 08/27/12 - 09/30/12	onth September 2012	ate 09/30/12	106697-1

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
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Order Flight	Deal #	Alt Order #	Order#
09/18/12 - 10/01/12		06853041	106697

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	Working Months and Company	

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider and until payment of the responsible to Media Provider Applicant in Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider Applicant in the constitute payment of Section and Several shall not several sha



Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane

#### Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

> Special Handling Billing Type

> > Cash

3 Line

Invoice	1781	Estimate Number
Invoice	OBAMA SKED C	Product
Invoice	Obama for America	dvertiser

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Invo	Invo	Invoi	Invo
nvoice Period	nvoice Month	Invoice Date	nvoice #
08/27/12 - 09/30/12	September 2012	09/30/12	106697-1

Billing Calendar Bro	Sales Region Nat	Sales Office Blai	Account Executive Amy McCreary	Station KSNV
Broadcast	National	Blair - Philadelphia	McCreary	V
ID8 #	Order Flight	Deal #	Alt Order #	Order #

09/18/12 - 10/01/12

06853041 106697

Product Code	Advertiser Code	1D8 #
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Advertiser Ref	Agency Ref
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> Special Handling Billing Type

> > Cash

# INVOICE

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	106697-1
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Billing Calendar   Br	Sales Region Na	Sales Office Bit	Account Executive Amy McCreary	Station KS
Broadcast	National	Blair - Philadelphia	ny McCreary	KSNV
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Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 10/01/12		06853041	7,69901
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KSNV Las Vegas, NV 89101 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Billing: (702)642-3333

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Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Ste 100

Invok	1781	Estimate Number
Invoic	OBAMA SKED C	Product
Invoic	Obama for America	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	106697-1

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Ora	National	Sales Region
Dea	Blair - Philadelphia	Sales Office
Alt	Amy McCreary	Account Executive Amy McCreary
S	KSNV	Station

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Order Flight	Deal #	Alt Order#	Order #
09/18/12 - 10/01/12		06853041	106697

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
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Billing Calendar

Special Handling Billing Type

Advertise	Agency
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			#	Than.	Date	Length	Length   Aired Days	Ad-ID	Rate	Reconciliation	Ze1 ₩
Line	Channel	Channel Description	IIme	Pay	- Lan				34		
<u>«</u>	VSNV	Dr Phil	3-4p	Į.	to 2017/43	2	3:45 PM	OFA-12-A-122H PaytheBi	\$450.00		10
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	XUNV		•	3	5						
12	KSNV	News 3 Sunrise SATURDAY	0	09/18/12	09/18/12 to 09/24/12	<b>1</b>					
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		P	Aired Spots	51							

Agency Commission Net Amount Due

\$25,096.25

Payment Terms 30 Days

Gross Total

\$29,525.00 \$4,428.75

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